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the TOWN of
WENTWORTH
New Hampshire



Annual Report
1977

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ANNUAL REPORTS
of the
TOWN AND SCHOOL OFFICIALS
of the
TOWN OF WENTWORTH
New Hampshire

1977

Cover:

*Flood control dam and lake at Site 6A
off Ellsworth Hill Road, to be formally
dedicated in the spring of 1978 as
Lake Gove and
Grover C. Breck Dam*

Aerial photo by Donald Campbell

NOTICE TO PROPERTY OWNERS

A new law effective April 1, 1978 imposes a penalty for failure to file a fully completed inventory form.

"RSA 74:7-a Penalty for Failure to File. Any person who fails to file a fully completed inventory form on or before April 15, unless granted an extension under RSA 74:8, shall pay a penalty of one percent of the property tax for which he is liable. In no case, however, shall the penalty be less than \$10 or more than \$50. Any person who fails to file an inventory form and who becomes liable to pay the penalty specified in this section shall lose his right to appeal any matter pertaining to the property tax for which he is liable or exemptions to which he may be entitled. This penalty has all the force of taxation and shall be treated as incident to the tax."

Inventory blanks are mailed before March 25 as required under RSA 74:5, but if for any reason you fail to receive one, you should contact the Selectmen to obtain one and complete it as required above.

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Route 25
Wentworth, New Hampshire 03282

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SELECTMAN'S REPORT TO THE TOWN

Several significant developments in town government occurred during the past year. Perhaps the most important of these was an extension of time until July 1, 1978 on the closing of our dump. State and Federal laws require that this eventually be done. For several years now we have been looking at various alternate ways of disposing of the town's refuse. It now appears that a cooperative operation with Rumney is the best solution. State law required that all dump burning be ceased by July 1, 1977. At this time Rumney was not ready due to eminent domain proceedings in court so both towns appeared before the State Air Pollution Control Commission to request a one year extension of time which was granted. It might be added that very few of the towns applying for extension were successful and the assistance given to Wentworth by North Country Council both in preparing for the hearing and at the actual hearing was invaluable. It presently appears that we will be asking for another extension since rumney has won their case in court but is still awaiting the results of an appeal in the N.H. State Supreme Court. Whenever and however the problem is solved we can see nothing but considerable added expense to the town for the disposal of trash.

Another problem which must be faced soon is the repair and maintenance of the Silver Bridge on Sanders Hill Road. The bridge has deteriorated to a point where several thousand dollars must be spent on it.

Work started on the tax map in December and it is hoped it will be ready for use in assessing this years taxes. Prior to completion tax payers will have several opportunities to view and comment on the work as it progresses. Some of you may find a Mr. John March of "Mountain Mapping" on your doorstep asking for information on land boundaries etc., your cooperation will be appreciated.

The Selectmen have received the suggestion from a citizen of the town that the foundation of the old school house be

used in the construction of a town barn to house our expensive machinery and provide a base of operations for the Road Agent. Obtaining funds for this type of construction from Federal or State sources will be a point of communication with the North Country Council. If such a plan appears financially feasable a proposal will be presented to the town at a future date as we feel this is something the town has long needed.

The town is receiving an additional Highway Subsidy in the amount of \$4,575.61 this year. The law, however, requires that this be in addition to the usual funds spent on highways so we cannot use it to reduce town appropriations. Also the funds can only be used for construction or reconstruction of Class VI and V roads.

Revenue Sharing Funds continue to trickle in every quarter. After setting aside the \$4500 already voted for the tax mapping of the town we have slightly more than \$6000 remaining. One possible use would be for work on the Silver Bridge. Another would be to accelerate payment on the new fire truck by one year.

As a final note, the Selectmen are receptive to any suggestions on anything from day to day operations of the town to major improvements that will enhance the town as a place to live.

THE STATE OF NEW HAMPSHIRE

The Polls Will Be Open From 2:00 P.M. to 9:00 P.M.

To the inhabitants of the Town of Wentworth in the County of Grafton in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at Wentworth Town Hall in said Wentworth on Tuesday, the fourteenth day of March, next at two of the clock in the afternoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
- * 2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. Shall the provisions of Chapter 117a of the Revised Laws relative to playing Beano be adopted in this Town.
4. To see if the Town will approve the 1977 Report.
5. To see how much money the Town will vote to raise and appropriate for Town highways and bridges for the ensuing year (summer and winter).
6. To see if the Town will vote to accept TRA for construction maintenance and reconstruction of rural post road and Class V highways, and raise and appropriate or set aside for such purposes the sum of \$638.33, the State to contribute \$4,255.54.
7. To see if the Town will vote to raise and appropriate a sum to be placed in a Capital Reserve Fund for snow removal and/or road equipment.
8. To see how much money the Town will vote to raise and appropriate for the Police Department.
9. To see how much money the Town will vote to raise and appropriate for Street Lights.

10. To see if the Town will vote to raise and appropriate the money to provide a flood light on the tower and front of the Wentworth Church. Such light to go on and off with the street lights.
11. To see how much money the Town will vote to raise and appropriate for the maintenance of the Library.
12. To see if the Town will vote to raise and appropriate a sum of money to insulate the ceiling of the Library.
13. To see how much money the Town will vote to raise and appropriate for the maintenance of the Fire Department.
14. To see how much money the Town will vote to raise and appropriate for the purchase of new fire fighting equipment.
15. To see how much money the Town will vote to raise and appropriate for maintenance of the Dump.
16. To see if the Town will vote to raise and appropriate a sum of money for the Mt. Mooselaukee Health Center.
17. To see if the Town will vote to raise and appropriate \$250.00 for the Cottage Hospital Volunteer Ambulance District.
18. To see what sum of money the Town will vote to raise and appropriate for the maintenance of the Common and Athletic Field.
19. To see what sum of money the Town will vote to raise and appropriate for the continuance of the Baker River Audio-Visual Center established by Federal Grant in 1974.
20. To see if the Town will vote to appropriate the sum of \$422.00 as the Town's share for operation of the North Country Council for one year, beginning July 1, 1978. These funds will be used for financing staff, office and general operating expenses; regional planning studies; technical assistance to member communities; coordination with local, State and Federal agencies;

and other programs of the Council. These are used in conjunction with State and Federal Funds.

21. To see if the Town will vote to authorize the selectmen to apply for and receive Federal Disaster Assistance Funds through the State Disaster Coordinating Office as such funds become available.
22. To see if the Town will vote to authorize the selectmen to borrow such sums as may be necessary to defray costs in anticipation of Federal Assistance Disaster Funds to be received through the State Disaster Coordinating Office.
23. To see if the Town will vote to raise and appropriate the sum of \$25.00 for the Town Planning Board.
24. To see if the Town will vote to authorize the selectmen to appoint a Deputy Tax Collector.
25. To see if the Town will vote to increase the Tax Collector's salary from \$700.00 to \$900.00 per year.
26. To see if the Town will vote to authorize the selectmen to appoint a Deputy Town Treasurer.
27. To see if the Town will vote to establish the remaining land of the George F. Plummer estate as a Town Forest.
28. To see if the Town will vote to purchase the old Village School lot and raise and appropriate a sum of money for same.
29. To see if the Town will vote to authorize the Selectmen to accept the following roads upon construction to minimum Town Road Aid standards. (Right of way to be seventy-five (75) feet in width; twenty-four (24) foot road width with twenty (20) foot travel surface and two (2) foot shoulders; base course of twelve (12) inches of bank run gravel and finish course of three (3) inches of crushed bank run gravel; travel surface treated with penetrating and sealing coats of asphalt; roadway slope of one half ($\frac{1}{2}$) inch per foot; side slope will be maximum allowed by topography and the type of fill material available; guard post will be installed as necessary.)

- A. A road from Route 25, following the line of Hooper Hill Road to the Donald E. Nelson property and continuing westerly to the Rowentown Road.
 - B. A road from a point on the North Dorchester Road westerly of the Gerald Hutchins residence southerly and westerly, crossing Cheever Road to a point on North Dorchester Road near Simpson Bridge.
30. To see if the Town will vote to authorize the Selectmen to abandon, and convey to the New Hampshire Water Resources Board by quitclaim deed, the following sections of road:
- A. North Dorchester Road from a point westerly of Gerald F. Hutchins residence, westerly to a point near Simpson Bridge.
 - B. Cheever Road from its intersection with the North Dorchester Road, southerly for a distance of approximately 1600 feet.
 - C. Rowentown Road, from its intersection with the North Dorchester Road, westerly to a point approximately 250 feet westerly of the Rowentown Bridge.
 - D. Hooper Hill Road, from its intersection with the North Dorchester Road, northerly to a point near the Donald E. Nelson property.
31. To see if the Town will vote to establish Town Offices in the gymnasium of the Webster Memorial Library and authorize the withdrawal of \$6,000.00 for this purpose from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972.

32. To see if the Town will vote to authorize the Selectmen to borrow money if necessary in anticipation of taxes.

33. To transact any other business that may legally come before this meeting.

*Article 2 to be taken up at 7:30 P.M.

Given under our hands and seal, this twenty-first day of February, in the year of our Lord nineteen hundred and seventy-eight.

DONALD L. CAMPBELL
GEORGE R. EVERE
HAROLD B. BROWN
Selectmen of Wentworth

A true copy of Warrant - Attest:

DONALD L. CAMPBELL
GEORGE R. EVERE
HAROLD B. BROWN
Selectmen of Wentworth

TOWN OFFICERS' SALARIES PAID

Selectman—1 year	per year	\$ 525.00
Selectman—2 years	per year	500.00
Selectman—3 years	per year	500.00
Keeping Books	per year	150.00
Town Clerk	per year	150.00
Treasurer	per year	175.00
Moderator	per day	25.00
Supervisors of Check List	per hour	2.30
Auditors	per hour	2.30
Chief of Police	per hour	2.50
Ballot Clerks	per hour	2.30
Tax Collector	per year	700.00
Road Agent	weekly	125.00
Dog Constable	per year	125.00

FIXED CHARGES

	1977	1978
Town Officers' Salaries	\$ 3,900.00	\$ 4,125.00
Town Officers' Expenses	2,500.00	3,500.00
Election & Registration	500.00	1,200.00
Town Hall & Other Bldgs	1,200.00	1,500.00
Employees' Retirement & S.S.	1,200.00	1,250.00
Insurance	3,500.00	2,500.00
Damages & Legal Expenses	125.00	125.00
Vital Statistics	20.00	20.00
Town Poor	200.00	200.00
O.A.A.	3,000.00	2,500.00
Aid to Veterans & Families	100.00	
Patriotic Purposes	25.00	50.00
Interest on temporary loans	3,000.00	2,500.00
Fire Truck	<hr/>	<hr/>
	\$19,270.00	\$23,148.75

BUDGET OF THE TOWN OF WENTWORTH, N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1978 to December 31, 1978.

	Appropria-tions Previous Fiscal Year	Actual Expendi-tures Previous Fiscal Year	1977-78 Appropria-tions Ensuing Fiscal Year
PURPOSE OF APPROPRIATION			
General Government:			
Town Officers' Salaries	\$ 3,900.00	\$ 3,822.70	\$ 4,125.00*
Town Officers' Expenses	2,500.00	3,269.05	3,500.00*
Election & Registration Expenses	500.00	448.45	1,200.00*
Town Hall & Other Town Buildings	1,200.00	1,374.80	1,500.00*
Employees' Retirement & Social Security	1,200.00	1,128.33	1,250.00*
Protection of Persons & Property:			
Police Department	300.00	314.50	500.00
Fire Department	** 7,038.30	6,751.02	3,500.00
Replacing broken hose	900.00	905.00	
Insurance	3,500.00	2,277.00	2,500.00*
Planning & Zoning	25.00		25.00
Damages & Legal Expense	125.00		125.00*
Police Radio		3,302.00	
Health Dept. (Incl. Hospitals & Ambulance):			
Vital Statistics	20.00	8.75	20.00*
Town Trustees	100.00	100.00	
Town Dump & Garbage Removal	2,000.00	2,315.50	3,200.00
Highways & Bridges:			
Town Maint.—Summer & Winter	33,600.00	27,125.94	33,600.00
Street Lighting	1,250.00	1,266.23	1,275.00
T.R.A.		2,139.20	
Town Road Aid	644.63	644.63	638.33
Libraries:			
Baker River Audio Visual	300.00	300.00	300.00

*Fixed Charges

**\$400.00 added—Matching Funds from State

Public Welfare:			
Town Poor	200.00	104.82	200.00*
Old Age Assistance	3,000.00	1,902.31	2,500.00*
Aid to Permanently & Totally Disabled	100.00		
Patriotic Purposes:	25.00		50.00*
Recreation:			
Ball Field & Common	300.00	315.00	400.00
Debt Service:			
Principal & Long Term Notes & Interest (Fire Truck)			3,678.75*
Interest on Temporary Loans	3,000.00	2,529.81	2,500.00*
Capital Outlay:			
North Country Council	425.00	425.00	422.00
Tax Mapping		750.00	
Survey Library Property	300.00		
Payment to Capital Reserve Funds			
Town Highway Equipment	<u>1,500.00</u>	1,500.00	<u>1,500.00</u>
TOTAL APPROPRIATIONS	\$72,613.35		\$75,416.31

*Fixed Charges

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Ensuing Fiscal Year 1978
SOURCES OF REVENUE			
From State:			
Interest & Dividends Tax	\$ 3,000.00	\$ 3,825.88	\$ 4,000.00
Savings Bank Tax	500.00	566.93	500.00
Meals & Rooms Tax	3,000.00	577.88	
Highway Subsidy (Cl. IV & V)	** 8,100.60	8,100.60	19,169.24
White Mtn Natl Forest		271.70	250.00
Federal Forest		3,844.18	2,500.00
Reim. A/C Business Profits			
Tax (Town Portion)	2,252.00	6,421.36	6,000.00
Communication System		2,766.00	
Matching Fund for Fire Dept.		400.00	
From Local Sources:			
Dog Licenses	250.00	286.15	275.00
Business Licenses, Permits &			
Filing Fees	25.00	62.00	40.00
Motor Vehicle Permit Fees	7,000.00	9,189.50	9,000.00
Withdrawal Capital Reserve			
Funds (Tax Mapping)	4,000.00		4,000.00
Resident Taxes Retained	3,000.00	2,140.00	2,000.00
Normal Yield Taxes Assessed	3,500.00	3,729.44	3,500.00
Rent of Town Property	780.00	790.00	780.00
From Federal Sources:			
Revenue Sharing	3,400.00	3,722.00	3,500.00
Anti-Recession Fund		257.00	
TOTAL REVENUES			\$55,514.24

**Sect. 11 \$6,594.29
 Sect. 14 7,999.34
 Sect. 15 4,575.61

**COMPARATIVE STATEMENT OF
APPROPRIATIONS AND EXPENDITURES**

	Appropriations	Expenditures	Unexpended Balance	Overdraft
Town Officers' Salaries	\$ 3,900.00	\$ 3,822.70	\$ 77.30	\$
Town Officers' Expenses	2,500.00	3,269.05		769.05
Election & Regist.	500.00	448.45	51.55	
Town Hall & Other T.B.	1,200.00	1,374.80		174.80
Police Dept.	300.00	314.50		14.50
Fire Dept.	7,038.30	6,751.02	287.28	
Insurance	3,500.00	2,277.00	1,223.00	
Planning Board	25.00		25.00	
Damages & Legal	125.00		125.00	
Health Dept.	800.00	400.00	400.00	
Vital Statistics	20.00	8.75	11.25	
Town Dump	2,000.00	2,315.50		315.50
Town Maintenance	33,600.00	27,125.94	6,474.06	
Street Lighting	1,250.00	1,266.23		16.23
Library	3,860.42	3,860.42		
Town Poor	200.00	104.82	95.18	
O.A.A.	3,000.00	1,902.31	1,097.69	
Aid to Disabled	100.00		100.00	
Patriotic Purposes	25.00		25.00	
Ball Field & Common	300.00	315.00		15.00
Interest on temp loans	3,000.00	2,529.81	470.19	
Survey Library Property	300.00		300.00	
Payment to Capital Reserve	1,500.00	1,500.00		
S.S. & Retirement	1,200.00	1,128.33	71.67	
T.R.A.	644.63	644.63		
Audio Visual	300.00	300.00		
North Country Council	425.00	425.00		
	<hr/>	<hr/>	<hr/>	<hr/>
	\$71,613.35	\$62,084.26	\$10,834.17	\$1,305.08

SUMMARY INVENTORY OF VALUATION

	No. of each	1977 Valuation
Land—Improved and Unimproved		\$ 971,630.34
Buildings		3,080,700.00
Factory Buildings		203,000.00
Public Utilities—Electric		546,108.00
House Trailers, Mobile Homes &		
Travel Trailers Assessed as		
Personal Property	25	78,835.00
Boats & Launches	30	<u>3,000.00</u>
Total Valuation before Exemptions Allowed		<u>\$4,883,273.34</u>
Blind Exemptions (1)		\$ 1,000
Elderly Exemptions (25)		<u>55,000</u>
Total Exemptions Allowed		<u>56,000</u>
Net Valuation on which Tax Rate is Computed		\$4,827,273.34
Electric Company Operating Plant		Electric
New England Power Co.		\$ 445,980.00
N.H. Electric Co-op, Inc.		<u>100,128.00</u>
Total		\$ 546,108.00
Number of Inventories Distributed in 1977		413
Date 1977 Inventories Were Mailed		3/24/77
Number of Inventories Returned in 1977		252
Number of Individuals Applying for an Elderly Exemption 1977 at \$2,200.		25
Number of Individuals Granted an Elderly Exemption 1977 at \$2,200.		25
Number of Property Owners who were granted Current Use Exemption in 1977 and total number of acres exempted:	No. of Owners	No. of Acres
a/c Wetland	1	207
a/c Forest Land	2	4,898.3

FINANCIAL REPORT
For the Fiscal Year Ended December 31, 1977

ASSETS

Cash:

In hands of treasurer	<u>\$ 53,222.15</u>
Total	<u>\$ 53,222.15</u>

Capital Reserve Funds:

Town Mapping	\$ 4,346.65
Highway Equipment	<u>4,516.41</u>
Total	8,863.06

Fire Truck Fund (Plymouth Guaranty

Savings Bank)	901.72
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Revenue Sharing (Plymouth Guaranty

Savings Bank)	9,809.47
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Unredeemed Taxes: (from tax sale

on account of)

Levy of 1976	\$ 5,845.56
Levy of 1975	<u>1,748.52</u>
Total	7,594.08

Uncollected Taxes:

Levy of 1977, including Resident	\$ 55,002.89
Taxes	<u>3.30</u>
Levy of 1976	<u>55,006.19</u>
Total	—
GRAND TOTAL	\$135,396.67

LIABILITIES

Accounts Owed by the Town:

Library Survey	\$ 300.00
Fire Truck Fund	901.72
Unexpended Revenue Sharing	9,809.47
Funds	

Due to State:	
2%—Bond & Debt Retirement	
Taxes	849.37
School District Tax Payable	90,561.00
Tax Anticipation Notes Outstanding:	
Pemigewasset National Bank	<u>15,000.00</u>
Total Accounts Owed by the Town	\$117,421.56

State and Town Joint Highway

Construction Accounts:

Unexpended balance in State Treasury	\$ 2,802.94
Unexpended balance in Town Treasury (Duncan)	2,291.97

Capital Reserve Funds: (Offsets similar

Asset account)	
Town Mapping & Equip. (Highway)	8,863.06
Total Liabilities	\$131,379.53
Current Surplus	<u>4,017.14</u>
GRAND TOTAL	\$135,396.67

RECEIPTS

Current Revenue:

**From Local Taxes: (Collected and remitted
to Treasurer)**

Property Taxes—Current Year—1977	\$144,434.11
Resident Taxes—Current Year—1977	2,140.00
Yield Taxes—Current Year—1977	<u>3,729.44</u>

Total Current Year's Taxes Collected and Remitted	\$150,303.55
Property Taxes and Yield Taxes— Previous Years	50,177.75
Resident Taxes—Previous Years	580.00
Interest received on Delinquent Taxes	1,908.03
Penalties: Resident Taxes 1976—56.00, 1977—5.00	61.00
Tax sales redeemed incl. Cost & Fees	6,079.89

From State:	
For Highways and Bridges	2,139.20
For Class V Highway maintenance	5,914.29
Highway Subsidy	8,100.60
Interest and dividends tax	3,825.88
Savings Bank Tax	566.93
Reimbursement a-c State and	
Federal forest lands	4,115.88
Communication System	2,766.00
Matching Fund for Fire Dept.	400.00
Meals and Rooms Tax	577.88
Reimbursements a-c Business	
Profits Tax	6,421.36
From Local Sources, Except Taxes:	
Dog Licenses	286.15
Business licenses, permits and filing fees	62.00
fees	37.75
Bi-Cen Committee	790.00
Rent of town property	1.00
Sale of Bi-Cen Goods	
Motor vehicle permits (1976--\$2.50)	
(1977--\$9,189.50)	<u>9,192.00</u>
Total Current Revenue Receipts	\$254,307.14
Receipts Other than Current Revenue:	
Proceeds of Tax Anticipation Notes	\$105,000.00
Insurance adjustments	271.00
Refunds (Town Poor--\$80.00;	
S/S--\$34.41; Hazelton Co.--	
\$116.44)	230.85
Void Checks	104.10
Withdrawals from Revenue Sharing	750.00
Yield Tax Security Deposits	471.93
Grants from U.S.A.	
Anti-Recession Fund	<u>257.00</u>
Total Receipts Other than Current Revenue	<u>107,084.88</u>
Total Receipts from All Sources	\$361,392.02
Cash on hand January 1, 1977	<u>50,638.92</u>
GRAND TOTAL	\$412,030.94

PAYMENTS

Current Maintenance Expenses:

General Government:

Town officers' salaries	\$ 3,822.70
Town officers' expenses	3,269.05
Election and registration expenses	448.45
Expenses town hall and other town buildings	1,374.80
North Country Council	425.00

Protection of Persons and Property:

Police department	3,616.50
Fire department, including forest fires	2,940.06
Fire Hose	900.00
Insurance	2,277.00

Health:

Health department, including hospitals & ambulance	400.00
Vital statistics	8.75
Town dumps and garbage removal	2,315.50

Highways and Bridges:

Town Road Aid	644.63
Town Maintenance (Summer—\$13,752.91, Winter—\$13,373.03)	27,125.94
Street lighting	1,266.23

Libraries:

Baker River Audio Visual	300.00
	3,860.42

Public Welfare:

Old age assistance	1,902.31
Town poor (\$80.00 refunded)	184.82

Recreation:

Parks and playgrounds, including band concerts	315.00
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Unclassified:

Taxes bought by town	10,094.04
Discounts, Abatements & refunds	636.49
Employees' Retirement & S/S	<u>1,128.33</u>
Total Current Maintenance Expenses	\$ 69,256.02

Debt Service:

Interest on Debt:

Paid on tax anticipation notes	\$ 1,440.00
Paid on long term notes (Fire Truck)	<u>1,089.81</u>
Total Interest Payments	2,529.81

Principal of Debt:

Payments on Tax Anticipation Notes	\$ 102,000.00
Payments on long term notes	
(Payment on Fire Truck)	<u>2,721.15</u>
Total Principal Payments	104,721.15

Capital Outlay:

Highways and Bridges—State Aid construction (Duncan)	\$ 3,622.32
Highways and Bridges—Town construction (T.R.A.)	2,139.20
Payments to capital reserve funds (Highway)	1,500.00
Tax Maps	<u>750.00</u>
Total Outlay Payments	8,011.52

Payments to Other Governmental**Divisions:**

Payment to State—Boat tax	\$ 1.50
Payments to State a-c 2% Bond &	
Debt Retirement Taxes	812.81
Taxes paid to County	13,938.46
Social Security for 1976	28.38

Payments to School Districts (1976	
Tax-\$94,009.14, 1977 Tax-	
\$65,500.00)	<u>159,509.14</u>

Total Payments to Other Governmental	
Divisions	<u>174,290.29</u>
Total Payments for all Purposes	\$358,808.79
Cash on hand Dec. 31, 1977	<u>53,222.15</u>
GRAND TOTAL	\$412,030.94

SCHEDULE OF LONG TERM INDEBTEDNESS
As of December 31, 1977

Long Term Notes Outstanding:	
Pemigewasset National Bank	<u>\$ 21,796.15</u>
Total Long Term Notes	
Outstanding	\$ 21,796.15
Total Long Term Indebtedness-Dec. 31, 1977	\$ 21,796.15

RECONCILIATION OF OUTSTANDING
LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—	
Dec. 31, 1976	\$ 21,796.15
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	<u>\$ 2,721.15</u>
Total	<u>2,721.15</u>
Outstanding Long Term Debt—	
Dec. 31, 1977	\$ 19,075.00

SCHEDULE OF TOWN PROPERTY
As of December 31, 1977

Description	Value
Town Hall, Land and Buildings	\$ 35,000.00
Furniture and Equipment	4,000.00
Libraries, Lands and Buildings	60,000.00
Furniture and Equipment	12,000.00
Police Department, Lands and Buildings	
Equipment	4,000.00
Fire Department, Lands and Buildings	25,000.00
Equipment	39,500.00
Highway Department, Lands and Buildings	
Equipment	10,000.00
Material and Supplies	500.00
Parks, Commons and Playgrounds	1,500.00
Schools, Lands and Buildings	150,000.00
Equipment	25,000.00
All Land and Buildings acquired through Tax Collector's deeds	
George F. Plummer Forest Reserve (135 acres)	<u>4,050.00</u>
TOTAL	\$370,550.00

TREASURER'S REPORT 1977

Cash on Hand January 1, 1977 \$ 50,638.92

Received from Town Clerk:

1976 Auto Tax	\$ 2.50
1977 Auto Tax	9,189.50
1977 Dog Tax	286.15
1977 Filing Fees	<u>11.00</u>
	<hr/>
	\$ 9,489.15
	\$ 60,128.07

Received from Tax Collector:

1977 Property Tax	\$144,434.11
1977 Resident Tax	2,140.00
1977 Resident Tax Penalties	5.00
1977 Yield Tax	3,729.44
1976 Property Tax	49,239.83
1976 Property Tax Interest	1,568.26
1976 Resident Tax	580.00
1976 Resident Tax Penalties	56.00
1976 Yield Tax	216.75
1976 Yield Tax Interest	4.89
1976 Redemptions	4,248.48
1976 Redemptions Interest	46.44
1976 Costs and Fees	157.00
1975 Redemptions	542.92
1975 Redemptions Interest	44.45
1974 Yield Tax	721.17
1974 Redemptions	1,131.49
1974 Redemptions Interest	243.99
	<hr/>
	\$209,110.22
	<hr/>
	\$269,238.29

Received from United States Postal Service:

Received from United States Treasury:

Anti-Recession Fund

\$ 257.00

\$270,275.29

Received from the State of New Hampshire:

Highway Fund	\$ 16,154.09
White Mountain National Forest	271.70
Federal Forest Land	3,844.18
Communication System	2,766.00
Bank Tax	566.93
Interest and Dividends Tax	3,825.88
Rooms and Meals Tax	577.88
Matching Fund for Fire Dept.	400.00
Business Profits Tax	<u>6,421.36</u>
	\$ 34,828.02

\$305,103.31

Received from Selectmen:

Bicentennial Committee	\$ 37.75
Sale of Bicentennial Book	1.00
Timber Tax Security	471.93
Refund from Hazelton Co.	116.44
Junk Yard Permit	25.00
Explosive License	2.00
Pistol Permits	24.00
Notes	105,000.00
Refund for Social Security	34.41
Town Hall Rent	10.00
Insurance Refund	271.00
Void Checks	104.10
Reimbursement on loan from Town Poor	80.00
Revenue Sharing Fund	<u>750.00</u>
	\$106,927.63

\$412,030.94

Total Receipts:

County Tax	\$ 13,938.46
Selectmen's Orders	344,870.33
Cash on Hand Dec. 31, 1977	<u>53,222.15</u>
	\$412,030.94

MILDRED E. DeCOTIS
Treasurer

FIRE TRUCK FUND

January 1, 1977

Balance in Plymouth Guaranty	
Savings Bank	\$858.81
Interest	<u>42.91</u>
	\$901.72
	\$901.72

REVENUE SHARING FUND

January 1, 1977

Balance in Plymouth Guaranty	
Savings Bank	\$ 6,352.93
Received from U.S. Treasurer:	
January 7, 1977	\$1,005.00
April 7, 1977	896.00
July 8, 1977	896.00
October 7, 1977	<u>925.00</u>
	\$3,722.00
Received from Interest	<u>484.54</u>
	\$4,206.54
Withdrawn for Tax Mapping	
December 21, 1977	<u>750.00</u>
BALANCE	\$ 9,809.47

MILDRED E. DeCOTIS
Treasurer

REPORT OF TOWN CLERK
YEAR ENDING DECEMBER 31, 1977

Receipts:

Auto Licenses 1976	\$ 2.50
Auto Licenses 1977	9,189.50
Dog Licenses 1977	307.65
Filing Fees 1977	11.00
	\$9,510.65

Payments:

Paid Town Treasurer	\$9,489.15
Dog License Fees	
Retained	21.50
	\$9,510.65

IRENE I. DEUTSCH
Town Clerk

REPORT OF TOWN AUDITORS
Town of Wentworth, N.H.

Fiscal Year Ending December 31, 1977

REVENUE SHARING FUND

Statement of Revenue, Expenditures, Encumbrances and Fund Balance

Available funds—January 1, 1977	\$ 6,352.93
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Add Revenue:

Entitlement Payments	\$3,722.00
Interest	<u>484.54</u>
	<u>4,206.54</u>

TOTAL AVAILABLE FUNDS	\$10,559.47
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Less Capital Expenditures:

Town Tax Mapping	<u>\$ 750.00</u>
Total Expenditures	<u>750.00</u>
Available Cash—December 31, 1977	<u>\$ 9,809.47</u>

Less Capital Outlay:

Town Tax Mapping	<u>\$3,750.00</u>
Total Capital Encumbrances	<u>3,750.00</u>
Available Unobligated Funds—Dec. 31, 1977	<u>\$ 6,059.47</u>

We have examined the accounts and records of the Revenue Sharing Fund of the Town of Wentworth, N.H. for the fiscal year ended December 31, 1977.

CONRAD M. DEUTSCH
VIRGINIA GOVE
Auditors

February 4, 1978

TAX COLLECTOR'S REPORT

Levy	Warrant	Collected	Abated	Uncollected
1977 Property	\$198,280.00	\$144,380.71	\$	\$53,699.97
Added	53.40	53.40		
Abated			199.32	
1976 Property	49,297.55	49,239.83		
Added	2.67			
Abated			60.39	
Interest		1,568.26		
1975 Property	7.14		7.14	
1977 Resident	2,990.00	2,140.00		870.00
Added	50.00			
Abated			30.00	
Penalties		5.00		
1976 Resident	600.00	580.00		
Added	20.00			
Abated			40.00	
Penalties		56.00		
1977 Yield Tax	4,162.36	3,729.44		432.92
1976 Yield Tax	220.05	216.75		3.30
Interest		4.89		
1974 Yield Tax	1,183.70	721.17*		
Abated			33.70	
 Redemptions	 1976	 1975	 1974	
Sold to Town	\$10,094.04	\$2,291.44	\$1,131.49	
Coll. & Remitted	4,248.48	542.92	1,131.49	
Abated				
Sale Costs	157.00			
Interest	46.44	44.45	243.99	
Unredeemed	5,845.56	1,748.52		

Total amount remitted to Treasurer—\$209,110.22

*Collected \$1,150.00 by Atty. less cost and commission of \$428.83

DETAIL STATEMENT OF PAYMENTS

Town Officers' Salaries

George Evers, Selectman	\$	525.00	\$
Harold B. Brown, Selectman		590.00	
Donald Campbell, Selectman		500.00	
Mildred DeCotis, Treasurer		175.00	
William H. Russell, Tax Collector		700.00	
William H. Russell, Fees		79.80	
Fred Williams, Dog Constable		125.00	
Irene Deutsch, Town Clerk		150.00	
Irene Deutsch, Auto Reg, fees		513.00	
Pauline Stiles, Deputy Town Clerk		39.00	
Pauline Stiles, Town Trustees		100.00	
Irene Deutsch, Sec. Salary		75.00	
Virginia Gove, Auditor		62.10	
Pauline Stiles, Auditor		62.10	
Conrad Deutsch, Auditor		66.70	
Virginia Gove, Keeping Books		150.00	

3,822.70

Town Officers' Expenses

Brown & Saltmarsh, Supplies	\$	117.97	
U.S. Post Office, Stamps	\$	242.50	
Box Rent		6.00	
			248.50
Mountain Media, Notices		98.70	
Arthur Morrison, Meeting		15.00	
Homestead Press, Supplies		68.72	
W.H. Russell, Expenses for Tax Sale		217.63	
Barbara Fortier, Reg. Probate Court land transfer fees		.20	
Register of Deeds Current land use regulation		7.13	
Chas. C. Rogers Co., Inc., Portable files		21.33	
Branham Pub. Co., Auto ref. book		14.50	
Ayer Insurance, Bonds		348.00	
Mildred DeCotis, expenses		30.00	
Irene Deutsch, expenses		75.29	
Pauline Stiles, helping Selectmen		17.55	
Michael Gove, delivering Town Reports		20.00	
John R. French, survey of Plummer property		544.00	
N.H. Tax Collectors Assn., dues		10.00	
N.H. Municipal Assn., dues	\$	200.00	
Law Book		12.00	
			212.00

N.H. City & Town Clerks, dues		20.00
Clifford Nicol, Inc., Town Report	\$ 1,095.55	
Supplies	86.98	
		<u>1,182.53</u>
		3,269.05
Elections & Registrations		
Mountain Media, checklists	\$ 125.50	
Arthur Morrison, Moderator	30.00	
Irene Deutsch, Town Clerk	27.60	
Pauline Stiles, Ballot Clerk	25.30	
Lorraine Gove, Ballot Clerk	25.30	
Edmund Bemis, Deputy Police Officer	27.50	
Teresa Keyworth, Ballot Clerk	4.60	
Roy DeCotis, Supervisor checklist	61.95	
Beatrice Hutchins, Supervisor checklist	59.75	
Gerald Hutchins, Supervisor checklist	60.95	
		<u>448.45</u>
Town Hall & Other Buildings		
Repairs to Post Office	\$ 369.54	
Fred Williams, Labor	540.50	
Michael Gove, Labor	71.00	
Charles D. Brown, Labor	95.00	
Country Gas Service, Town Hall	156.73	
N.H. Electric Co-op, Inc., Lights for Town Hall	59.05	
Agway, Supplies	5.40	
Rands, Supplies	77.58	
		<u>1,374.80</u>
Police		
Milo Cheney	\$ 207.00	
Edmund Bemis	107.50	
General Electric Co., Police Radios (\$2,922.00 to be refunded)	3,212.00	
Installing radios	90.00	
		<u>3,616.50</u>
Fire Dept.		
Supplies & Equipment	\$ 1,459.95	
Fuel oil	775.35	
Gas & Maintenance	615.56	
Insurance	272.00	
New England Telephone	565.19	
N.H. Electric Co-op, Inc.	152.01	
		<u>3,840.06</u>

Insurance			
Noyes Insurance			
On Sander	\$	37.00	
On Grader & Truck		513.00	
On Fire House		57.00	
			<u> \$ 607.00</u>
Ayer Insurance			
Town Hall Bldgs.	\$	299.00	
Liability Town Bldgs.		133.00	
			<u> 432.00</u>
Travelers Insurance			
Workman's Comp.			1,188.00
Wallace Ackerman			
Liability on Post Office			<u> 50.00</u>
			<u> 2,277.00</u>
Health Dept., including Hospitals			
Mt. Mooselauke Health Center			
1977 Approp.			400.00
Vital Statistics			
Irene Deutsch, fees			8.75
Dump			
Dump License	\$	25.00	
Charles D. Brown, Keeper		1,722.00	
Robert Blodgett, pushing dump		568.50	
			<u> 2,315.50</u>
Town Road Aid			
Appropriation	\$	644.63	
Robert Blodgett, Road Agent		2,139.20	
			<u> 2,783.83</u>
Town Maintenance			
Robert Blodgett, Road Agent			
Summer	\$	13,752.91	
Winter		13,373.03	
			<u> 27,125.94</u>
Street Lighting			
N.H. Electric Co-op, Inc., Town			
lights			1,266.23
Library			
1977 Appropriation			3,860.42
Baker River Audio Visual Center			
1977 Appropriation			300.00
North Country Council			
1977 Appropriation			425.00
Old Age Assistance			
State of New Hampshire			1,902.31
Town Poor			
(\$80.00 refunded)			184.82

Parks & Playgrounds		
Alfred Brown, mowing	\$	200.00
John Comeau, baseballs		25.00
Merrimack Farmers, fencing		60.00
Michael Gove, mowing		30.00
		<hr/>
		315.00
Taxes Bought by Town		
William Russell, Tax Collector		10,094.04
Refunds & Abatements		
Void Check	\$	94.15
Abatement 1976 taxes		43.34
Refund Bond deposits		499.00
		<hr/>
		636.49
Tax Mapping		
Mountain Mapping		750.00
Retirement & Social Security		
State Treasurer—1977	\$	1,128.33
—1976		28.38
		<hr/>
		1,156.71
Long Term Note		
Fire Truck, Principal	\$	2,721.15
Interest		1,089.83
		<hr/>
		3,810.96
Temporary Loans & Interest		
Pemigewasset National Bank		
Principal	\$	102,000.00
Interest		1,440.00
		<hr/>
		103,440.00
State Aid Maintenance		
Duncan Fund		3,622.32
Capital Reserve		
Highway Equipment		1,500.00
State		
Boat tax	\$	1.50
Bond & Debt Tax		812.81
		<hr/>
		814.31
County Tax		
School		13,938.46
Balance 1976–77 Appropriation	\$	94,009.14
Park 1977–78		65,500.00
		<hr/>
		159,509.14
GRAND TOTAL		\$358,808.79

ROAD AGENT'S REPORT

Summer 1977

Robert Blodgett—labor	\$ 3,001.80
Loader	1,116.00
Pick-up	1,005.00
Truck	420.00
Bulldozer	418.00
Stafford Smith—labor	992.95
Norman Waldron—labor	202.62
Michael Gove—labor	47.51
Dale Gilbert—labor	11.30
Paul King—labor	26.36
Allen Wright—labor	62.39
Arnold Wright—labor	96.66
Ralph Webster—labor	196.61
Shawnees—gas and fuel	546.09
Sanel Auto Parts—oil & truck parts	48.75
Sanborn Repair	1,674.98
Merrimack Farmers Exchange—salt	13.90
Pine Haven Campground—propane gas	4.50
R.C. Hazelton Co. Inc.—grader parts	453.22
Chadwick-BaRoss Inc.—grader parts	73.77
Trumbull Hardware—pick	9.80
Holdens Market—spikes & padlock	10.54
Buds Country Store—propane gas	8.00
King Lumber Co.—bridge planks & lumber	176.64
Raymond Kennison—2 X 6's & poles	36.06
Richard Carter—building shed for sander	60.00
Eugene Page—gravel	209.70
Burnhams Market—spikes	14.39
Paige Welding—welding	5.00
Ireland Lumber—bridge plank	452.70
Campton Sand & Gravel—cold patch	520.47
Lumbertown—culvert	342.24
Richard Wright—grade stakes	7.50
Brooks Auto Supply	12.84
Batchelder Tree Service—chipper rental	40.00
C.R. McLoud—blades for brush saw	11.75

B-B Chain Co.—tire chains	245.00
Donald Smith—mowing	<u>330.00</u>
TOTAL	\$12,905.04

Winter 1977

Robert Blodgett—labor	\$ 2,567.89
Loader	1,632.00
Pick-up	367.50
Truck	1,132.50
Sand	62.50
Bulldozer	456.00
Stafford Smith—labor	299.40
Donald Smith—labor	77.67
Plowing	492.75
Michael Gove—labor	412.76
Floyd Gove—labor	236.03
Robert Downing—plowing	76.50
Labor	25.42
Dale Gilbert—labor	107.33
Paul Davis—plowing	247.75
Norman Waldron—plowing	317.00
Labor	67.79
Paul King—loading sander body	20.00
Shawnees—gas	827.98
Sanel Auto Parts—parts	41.88
Sanborn Repair—repairs	1,668.66
Bemis Service—gas	123.63
Merrimack Farmers Exchange—chloride	30.85
Hawkenson Enterprises—grader hose	25.53
International Salt Co.—salt	498.65
Pine Haven Campground—propane gas	4.50
Comeau's—fuel oil & kerosine	22.37
Hathorns, Inc.—grader parts	65.25
R.C. Hazelton Co. Inc.—cutting edges, grader parts	340.05
Chadwick-BaRoss	30.00
Trumbull Hardware—plexiglass	3.13
Holdens Market—spikes & rain soil	21.48
Shorts Garage—chain	24.00

Kibby Equipment—2 rock-picks	31.50
William Gove—bobcat	50.00
North Country C.B. Sales—CB's & antenna	187.36
Circle Preble—gravel	<u>180.00</u>
TOTAL	\$12,757.61

Duncan Fund 1977

Robert Blodgett—labor	\$ 176.70
Truck	375.00
Loader	768.00
Bulldozer	95.00
Stafford Smith—labor	304.56
Norman Waldron—labor	172.57
William Gowen—gravel	32.50
Harold Brown—gravel	307.20
Lumbertown—culverts	635.03
George Roy—truck	<u>128.00</u>
TOTAL	\$ 2,994.56

TRA 1977

Robert Blodgett—labor	\$ 319.68
Truck	301.60
Loader	506.70
Bulldozer	304.00
Stafford Smith—labor	226.55
Norman Waldron—labor	205.27
Arnold Wright—labor	61.20
William Ames—truck	<u>74.90</u>
TOTAL	\$ 1,999.90

Dump 1977

Robert Blodgett—labor	\$ 106.09
Loader	420.00
Bulldozer	313.50
Stafford Smith—labor	73.04
Charles Brown—labor	50.77
Norman Waldron—labor	50.77
Michael Gove—labor	50.77

Holdens Market-lock	4.89
Shawnees-gas	<u>16.00</u>
TOTAL	\$ 1,085.33

TOTALS

Summer	\$12,905.04
Winter	12,775.11
TRA	1,999.90
Duncan	2,994.56
Dump	<u>1,085.33</u>
	\$31,759.94

ROBERT BLODGETT
Road Agent

**TRUSTEES OF TRUST FUNDS
PLUMMER MEMORIAL FUND 1977**

Donor: George F. Plummer

Created 1947

Purpose: Income to be divided into four equal shares; one share to be paid towards the care and upkeep of each of the three cemeteries in Wentworth. The remaining fourth part to be used for the support and benefit of the Webster Memorial Library.

Original principal: \$16,200 plus property.

No. Shares		Cost	1977 Income	Year End Value
1,000.846	Puritan Fund	\$ 2,955.37	\$ 631.75	\$10,409
933	Putnam Fund	9,655.17	587.81	7,287
996	Keystone, B-4	10,369.30	717.12	8,277
481	Keystone, K-1	4,922.00	259.74	3,588
29	Fidelity Fund	10,789.66	331.39	448
	Broad St. Invest.		368.27	
	Philadelphia Elec.		184.04	
	N.Y. St. Elec. & Gas		360.00	
100	American Home Prods.	2,887.16	30.00	2,750
100	American Tel. & Tel.	6,400.27	210.00	6,050
50	Avon Products	2,494.00	30.00	<u>2,401</u>
				\$41,210
Plymouth Guaranty Savings Bank				
a/c #26409 balance		\$ 1,140.65	\$ 94.92	
Plymouth Guaranty Savings Bank				
a/c #56983 balance		24,969.08		
Hanover Bank and Trust Co.				
(Interest)			37.05	
Check returned for endorsement			<u>257.70</u>	
			\$4,282.79	

Distribution of Income

Eastside Cemetery Association	\$1,069.32
Foster Cemetery Association	1,069.32
Wentworth Village Cemetery	1,069.33
Webster Memorial Library	1,069.32
Subscription to List of Legal Investments	<u>5.50</u>
	\$4,282.79

COMMON TRUST FUND 1977

No. Shares			1977	Year end
			Principal	Income
17,151	Puritan Fund		\$5,994.40	\$ 10.83
1045	National Security Dividend Series		4,994.48	270.82
Plymouth Guaranty Savings Bank a/c #40753			602.44	<u>40.73</u>
				\$322.38

Distribution of Income

	Principal	Income	Total
Eastside Cemetery Association Dana, \$25; Eaton, \$100; Hines, \$100;			
Smith, \$50; Walker, \$100	\$ 375.00	\$ 20.67	\$ 20.67
Foster Cemetery Association Brown, \$100; Brown, \$100; Clark, \$200;			
Dickinson, \$500; Foster, \$150	1,050.00	57.78	57.78
Wentworth Village Cemetery Ass'n Briggs, \$100; Burnham, \$100; Clifford,			
\$200; Dana, \$100; Davis, \$800; Dean,			
\$25; Hoyt, \$100; Hoyt, \$100; Moulton,			
\$100; Parson, \$50; Webster, \$1,000;			
Jessaman, \$200.18; Libby, \$100	2,975.18	263.73	163.73
Wentworth Elementary School Peters Fund	1,000.00	55.03	55.03
Webster Memorial Library Mary Pillsbury Fund	<u>457.50</u>	<u>25.17</u>	<u>25.17</u>
	\$5,857.68	\$322.38	\$322.38

OTHER FUNDS
(Not in Common or Plummer Memorial Trust Fund)

Mary Schulze—\$300 on deposit.
Plymouth Guaranty Savings Bank a/c #40754
Income to Wentworth Village Cemetery Ass'n. \$16.43

Lewis Gove—\$100 on deposit.
Plymouth Guaranty Savings Bank a/c #41428 \$ 5.44

Harry M. Turner Memorial Fund
Plymouth Guaranty Savings Bank a/c #40755
Free bed in Sceva Speare Memorial Hospital.
Income added to principal—\$139.58
Balance December 31, 1977—\$2,693.46

Highway Equipment Fund
Plymouth Guaranty Savings Bank a/c #47991
Deposit \$1,500. Previous interest \$360.07
1977 Interest \$156.34. Balance December 31, 1977—\$4,516.41

Capital Reserve Fund for Tax Map
Plymouth Guaranty Savings Bank a/c #52243
Balance December 31, 1976—\$4,139.15
Interest 1977 \$207.50. Balance December 31, 1977—\$4,346.65

Trustees of Trust Fund, Special a/c
Hanover Bank and Trust Co. a/c #45-471-5
Held for Eastside Cemetery Ass'n.
Balance December 31, 1976—\$644.18
1977 Interest—\$5.47
Balance February 4, 1977 \$649.65
Check to Clerk, Superior Court OR Eastside
Cemetery Ass'n. \$649.65

GROVER BRECK
PAULINE STILES
MATTHEW J. WHITTALL

WEBSTER MEMORIAL LIBRARY
Trustees' Report

We wish to thank all who have donated books and gifts to the library and to Dot Brown who has put in her own time and money beyond her regular duties.

Our assistant librarians are Lois Powell and Pamela Cummings.

This year we were able to purchase five more storm windows and eight window shades for the Historical Room.

In Memorium:

A memorial fund has been established by the relatives and friends of Allen E. Willett for the purchase of Large Print Books. These are becoming very popular for readers who find them easier to use than conventional print.

Contributions to this fund may be made directly to the library.

The library is closed now on Mondays and Fridays due to lack of funds from the Audio Visual Center. It is hoped that as of May 1st we can revert back to our original hours.

The proposed budget for the coming year includes the remaining storm windows, new plastic globes for the outside lights, an aquastat on the boiler and a vent valve on the water pressure tank. The increase in the librarians salary is due to the increase in minimum wage and social security. A separate article proposes the insulating of the ceiling to prevent heat loss through the slate roof.

We have had two resignations this year among the trustees. Janet Moorhead moved to Plymouth and Wanita Downing resigned due to health reasons. We want to thank them both for their past contributions.

The Historical Room is, as always, available for small group gatherings. All are welcome.

GEORGE EVERE
JUDITH MACKINNON

TREASURER'S REPORT
WEBSTER MEMORIAL LIBRARY

December 31, 1977

Receipts:

Balance on hand Jan. 1, 1977	\$ 149.58
Appropriation	3,860.42
Plummer Dividend	1,069.33
Pillsbury Dividend	25.17
Lost Book (State)	<u>5.95</u>
	\$5,110.45

Expenses:

Librarian	\$1,107.30
Janitor	112.61
Electricity	124.28
Fuel	1,761.00
Insurance	444.00
Supplies	36.07
Repairs	189.72
Postage	58.18
Dues and Expenses	69.40
Social Security	140.41
Magazines	197.18
Books	643.04
Bank Charges	17.11
Telephone	186.18
Maintenance	36.00
Miscellaneous and Petty Cash	<u>61.00</u>
	5,093.68
Check Book Balance	<u>\$ 16.77</u>
	\$5,110.45

WEBSTER MEMORIAL LIBRARY

ESTIMATED BUDGET FOR 1978

Expenses:

Librarian	\$1,300.00
Janitor	200.00
Fuel	1,750.00
Electricity	120.00
Supplies	200.00
Repairs	250.00
Dues and Expenses	100.00
Books	650.00
Magazines	200.00
Miscellaneous	25.00
Telephone	175.00
Social Security	90.00
Insurance	444.00
Maintenance	100.00
Postage	75.00
Bank Charges	<u>20.00</u>
	\$5,699.00

Income:

Plummber Dividend	\$1,000.00
Pillsbury Dividend	<u>25.00</u>
	<u>\$1,025.00</u>
Balance on hand Dec. 31, 1977	<u>16.77</u>
	<u>1,041.77</u>
	<u>\$4,657.23</u>
Estimated Expenses	\$5,699.00
Estimated Income	<u>1,041.77</u>
Balance to be appropriated	\$4,657.23

WEBSTER MEMORIAL LIBRARY

Librarian's Report

In three trips from the Bookmobile we borrowed 4480 books and ordered 28 on Interlibrary loan. This still makes us the heaviest user of the bookmobile in the state in towns under 2000 people. The Library statistics report shows per capita circulation at 17.5-fourth in the small towns.

The drop in circulation is probably caused by the cutback in the library hours this year and the lack of use by the school.

Gift books this year totalled 159 and 17 books, 13 records, and 6 viewmaster reels were purchased with the money from fines and lost material.

Available books		Circulation	
Adult fiction	2,280	Adult	3,625
Adult non-fiction	2,724	Juvenile	1,555
Juvenile Fiction	1,128	Audio-Visual Machines	
Juvenile non-fiction	<u>546</u>	and Software	<u>759</u>
	6,678		6,139
Magazines	16		
Newspapers	1		

DOROTHY S. BROWN
Librarian

BAKER RIVER AUDIO VISUAL CENTER

A total of \$1,130.00 was raised and appropriated in the towns of Warren, Wentworth, Rumney and Groton in 1977. Orford dropped out of the group and Piermont never joined.

Catalogs for the participating libraries were begun and continue to be the biggest part of the ongoing program. As each town library and school's holdings are added to the catalog for intertown use the value of the Center increases.

A new statewide system for counting the circulation of audio visual material accounts for the change in the number of items circulated.

DOROTHY S. BROWN
Librarian

AUDITOR'S REPORT

This is to certify that we have examined the foregoing accounts of Selectmen, Treasurer, Town Clerk, Library Trustees, Collector of Taxes, Town Trustees and find them correctly cast and properly vouched.

**Conrad Deutsch
Virginia Gove
Auditors**

REPORT OF MT. MOOSILAUKE HEALTH CENTER INC.
January 1, 1977-December 31, 1977

Bank Balance January 1, 1977 \$ 684.65

Receipts

Town of Warren	\$ 750.00
Town of Wentworth	400.00
Interest—NOW acct.	23.52
Area and local gifts	374.00
Loan—Pemi. Nat. Bank	2,000.00
Insurance adjustment	<u>2.27</u>
	<u>3,549.79</u>
	\$4,234.44

Payments

Fuel Oil	\$1,139.93
Water	64.00
Repairs	422.26
Repairs to septic system	800.00
Insurance	292.00
Postage	4.50
Lights (8 months)	179.71
Telephone (8 months)	376.21
Copying Expenses	95.00
Blood pressure equipment	88.00
Miscellaneous	<u>22.50</u>
	\$3,484.11
Checkbook balance 12/31/77	<u>750.33</u>
	\$4,234.44

MT. MOOSILAUKE HEALTH CENTER
1977 Receipts and Estimated Expenditures for the 1978 Budget

RECEIPTS

	1977	1978
Town of Warren	\$ 750.00	\$4,000.00
Town of Wentworth	400.00	2,000.00
Town of Rumney	0.00	1,000.00
Interest (NOW acct.)	23.52	25.00
Mt. Moosilauke Auxiliary		300.00
Insurance adjustment	2.27	0.00
Gifts	374.00	500.00
Loan (Pemi Nat'l Bank)	2,000.00	0.00
To be raised	<u>0.00</u>	<u>3,416.00</u>
	<u>\$3,549.79</u>	<u>\$11,241.00</u>
Balance 1-1-78		<u>750.33</u>
		<u>\$11,991.33</u>

PAYMENTS

	1977	1978
Fixed Charges		
Fuel oil	\$1,139.93	\$1,200.00
Water	64.00	96.00
Insurance	292.00	292.00
Lights	179.71	272.00
Telephone	<u>376.21</u>	<u>565.00</u>
	<u>\$2,051.85</u>	<u>\$ 2,425.00</u>

Maintenance

Boiler—installed	\$2,000.00
Repairs	\$1,222.26
Paint	300.00
Floor	50.00
Windows	15.00

Storm doors	200.00
Insulation	1,000.00
Housekeeping	689.00
Heavy, twice a year	53.00
Snow removal	40.00
Lawns (F. Ray volunteer)	0.00
Garbage removal	39.00
Paper (towels/cups/toilet)	350.00
Instruments/Lab	<u>1,000.00</u>
	5,736.00

Program

Postage/Shipping, Printing/Copy	\$ 100.00
Continuing Education Units	50.00
Protocol (30 hrs @ \$50.00 an hour)	1,500.00
Medicine	1,000.00
Pharmacist prepackaging	700.00
Supplies paid for by B. Gage	<u>480.33</u>
	3,830.33
	\$11,991.33

Respectfully submitted
JUDITH L. LUPIEN
Treasurer

ACKNOWLEDGEMENTS

A Among the items donated this year by the Mount Mooselaukee Auxiliary are:

- Life saving unit in Memory of Mary Cotton
- Eight folding chairs
- An apartment range
- Vaccine and lab supplies
- Copying expenses
- Front door curtain
- 100 hours volunteer services

To the many others who contributed either time or money, the Board of Trustees extends a sincere thanks.

IN RETROSPECT

The closing of the Mount Mooselauke Health Center in March and the loss of Dr. and Mrs. Omer Brochu was a traumatic experience the like of which most area residents would not care to relive. We had enjoyed their services for so long that now, deprived, we feared that the combination of a capable nurse backed by a doctor could not be duplicated.

Forced to investigate, we learned that several states already are permitting a nurse to service in an extended role with a collaborating physician. We learned about ARNPs and contacted Billie Gage who, with Dr. John Bentwood, is shaping the center into one which is attracting state-wide attention since it is the first and only such center in New Hampshire. Under their guidance we expect the Center will serve our own health needs and become a pilot for other courageous communities.

REPORT OF DISTRICT FIRE CHIEF AND TOWN FOREST FIRE WARDEN

Forest fire control in New Hampshire is a joint state and town/city responsibility (RSA 224).

The Director, Division of Forests and Lands (State Forester) appoints a forest fire warden and several deputy forest fire wardens in each town/city upon the recommendation of local authorities.

The local forest fire warden is responsible for forest fire prevention and suppression activities in his town. He regulates the kindling of outside fires when the ground is not covered with snow by the issuance of written permits only when conditions are safe. He is responsible for suppression with the town/city and state sharing the cost. Suppression costs in excess of $\frac{1}{4}$ of 1% of the assessed valuation of the town are assumed by the state.

The state provides training for the local fire organization and helps coordinate activities between towns/cities. The state also supports local forces with backup personnel, equipment, and supplies for suppression and prevention.

This combination of state and local cooperation, started in 1893, works well, for New Hampshire has enjoyed one of the smallest acreage losses due to forest fires in the United States for the past 25 years.

1977 Forest Fire Statistics

	No. of Fires	No. of Acres Burned
State	1,091	2,386
District	40	49.1
Town	1	2.0
John Q. Ricard District Fire Chief		Willard Gowen Forest Fire Warden

WENTWORTH VOLUNTEER FIRE DEPARTMENT

Report for year ending December 31, 1977

Receipts

Town Appropriation per article 11	\$6,638.30
Town Appropriation per article 12	900.00
Money from sale of old fire truck article 31	858.81
State of New Hampshire Matching Fund	<u>400.00</u>
	\$8,797.11

Payments

Supplies and equipment	\$1,459.95
Fuel	775.35
Electricity	152.01
Telephone (includes red phone)	565.19
Insurance on Fire Truck	272.00
Payment on Fire Truck	<u>3,810.96</u>
	\$7,651.09

Balance due department plus interest on special account	\$1,146.09
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WENTWORTH VOLUNTEER FIRE DEPARTMENT

Budget for 1978

Telephone	\$ 550.00
Electricity	200.00
Fuel	850.00
Gasoline and Truck Maintenance	600.00
Truck Insurance	800.00
Building Insurance	250.00
Building Maintenance	<u>300.00</u>
	\$3,550.00
Proposed new equipment	
Finish equipping tanker	\$ 550.00
Purchase 500 feet new hose at \$2.00 a foot	1,000.00
Purchase one Scott Air Pack	<u>700.00</u>
	\$2,250.00

Fires during 1977

Chimney fires

Robert Muzzie

David Hall

Emery Bernier

Conrad Deutsch

Michael Anderson

Mrs. Ramsdell

Higher Ground Camp

Grass fires

Thomas Tilson

Roy Ames

Miscellaneous fires

Wentworth Elementary School

Woodhaven Cottages

Three false alarms

Four mutual aid calls

ANNUAL REPORT
of the
WENTWORTH SCHOOL DISTRICT
for the
Fiscal Year
July 1, 1976 to June 30, 1977

**WENTWORTH SCHOOL DISTRICT
OFFICERS 1977-1978**

School Board

Leslie W. Philbrick—1978

James T. Mauchly—1979

Francis A. Muzzey—1980

Moderator

Arthur C. Morrison

Auditors

Virginia Gove

Conrad Deutsch

Treasurer and Clerk

Pauline Stiles

School Nurse

Isabel Campbell

Assistant Superintendent of Schools

Daniel A. Cabral

Superintendent of Schools

Donald H. Cosgrove

1977-1978 Teaching Staff

Elaine Batchelder, Grades 1 and 2

Ina Lavin, Grades 3 and 4

David Hall, Grades 5-8

Isabel Campbell, Nurse/Aide

Jacklyn Cramton

Robert Vaughn, Principal, Grades 5-8

Wentworth Elementary School

September Enrollment 1977

Grade 1— 4

Grade 5—10

Grade 2—12

Grade 6—11

Grade 3—10

Grade 7— 9

Grade 4—15

Grade 8— 8

Total 79

High School

Grade 9—11

Grade 11— 8

Grade 10—13

Grade 12— 5

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the County of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Wentworth School in said District on the eleventh day of March, 1978, at seven thirty o'clock in the evening to act upon the following subjects:

1. To hear the reports of agents, auditors and committees of officers chosen and to pass any vote relative thereto.
2. To see if the School District will vote to authorize the School Board to negotiate for and execute on behalf of the School District written contracts with other School Districts for the education of secondary school pupils, provided, however, that the School Board shall not enter into any written contract requiring tuition to be paid to any other School District in excell of the amount of tuition charged by the Plymouth Area High School.
3. To see if the School District will vote to raise and appropriate a sum of \$4,000 for Special Education tuition for the school year 1978 - 1979.
4. To see if the School District will vote to raise and appropriate a sum of \$360 for course reimbursement for teachers to be expended at School Board authorization.
5. To see what sum the School District will vote to raise and appropriate to implement a music program.
6. To see what sum the School District will vote to raise and appropriate to implement an art program.
7. To see if the School District will vote to raise and appropriate a sum of \$900 for coaches' salaries for 1978-1979.

8. To see if the School District will vote to raise and appropriate a sum of \$150 for referees at interscholastic home games.

9. To see if the School District will vote to raise and appropriate a sum of \$400 towards participation by the Wentworth School District in a summer curriculum study program centered on K-8 Social Sciences.

10. To see if the School District will vote to rescind the present portal-to-portal basis bus routes.

11. To see if the School District will authorize the School Board to initiate modified fixed-station bus routes.

12. To see if the School District will vote to authorize the School Board to make application for, accept, and expend on behalf of the School District all gifts, advances, grants-in-aid, or other funds for educational purposes, as may now or hereafter be available or forthcoming from the United States, the State of New Hampshire, or any other federal, or local governmental agency.

13. To see what sum of money the School District will vote to raise and appropriate for the support of schools, for the salaries of school district officials, employees and agents, and for the payment of statutory obligations of the District.

14. To transact any other business that may legally come before this meeting.

Given under our hands at said Wentworth this twenty-third day of February, 1978.

LESLIE W. PHILBRICK
FRANCIS A. MUZZEY
JAMES MAUCHLY
School Board

A true copy of Warrant-Attest:

LESLIE W. PHILBRICK
FRANCIS A. MUZZEY
JAMES MAUCHLY
School Board

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the School District in the Town of Wentworth in the County of Grafton in said State qualified to vote in District Affairs:

You are hereby notified to meet at the Town Hall in said District on the fourteenth day of March, 1978, polls to be open for voting at two o'clock in the afternoon of said day and to close no earlier than seven o'clock in the afternoon of said day, to act upon the following subject:

ARTICLE 1: To elect all school district officers which appear on the official school district ballot for the ensuing year.

Given under our hands this twenty-third day of February, 1978.

LESLIE W. PHILBRICK
FRANCIS A. MUZZEY
JAMES MAUCHLY
School Board

A true copy of Warrant - Attest:

LESLIE W. PHILBRICK
FRANCIS A. MUZZEY
JAMES MAUCHLY
School Board

BALANCE SHEET
JUNE 30, 1977

ASSETS

Cash on Hand June 30, 1977	\$9,805.00
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LIABILITIES

Baker & Taylor Company	\$ 90.52
Campton School District	41.85
Comeau's General Store	208.62
H.S. Wolkins	50.09
Hammett's Educational Supply	108.68
Accounts Payable	
New England School Supply	\$ 68.75
New England Telephone	28.30
New Hampshire Electric Cooperative	200.26
Northern Supply	228.48
Rumney School District—Tuition	475.00
Silver Burdett Company	278.75
Wentworth School District—	
Hot Lunch Program	226.33
Xerox	35.00
	1,540.87
Total Liabilities	\$2,040.63
Surplus (Excess of Assets Over Liabilities)	7,764.46
GRAND TOTAL	\$9,805.09

Status of School Notes and Bonds

Outstanding at Beginning of Year	\$60,000.00
Issued During Year	0.00
Total	60,000.00
Payments of Principal of Debt	10,000.00
Notes and Bonds Outstanding at End of Year	\$50,000.00

WENTWORTH SCHOOL DISTRICT BUDGET

			Approved	Recommended
			Expenditures	Budget
			1976-1977	1977-1978
110.1	District officers' salaries	\$ 595.00	\$ 145.00	\$ 590.00
135	Contracted services—admin.	56.88	272.00	150.00
190	District officers' expenses	101.30	75.00	102.00
210.1	Principals' salary	7,438.20	10,800.00	10,950.00
210.3	Teachers' salaries	30,561.26	29,400.00	31,955.00
210.9	Teachers' aides	1,977.50	2,000.00	2,100.00
215	Textbooks	651.03	400.00	700.00
220	Libraries and Av mat'l's	418.36	415.00	350.00
230	Teaching supplies	2,834.51	2,100.00	2,100.00
235	Contracted services	155.01	50.00	500.00
290	Other expenses—instruction	258.99	1,150.00	340.00
410	Health services salaries	610.00	610.00	640.00
490	Other health expenses	27.93	50.00	50.00
535	Contracted services/trans.	12,974.00	14,061.00	14,840.00
555	Pupil trans. insurance	0	30.00	33.00
576	Expenditures in lieu of trans.	18.20	0	0
610	Custodial salaries	1,868.00	1,610.00	1,700.00
630	Custodial supplies	1,630.91	725.00	900.00
635	Contracted services	244.00	302.00	302.00
640	Heat	2,578.92	2,400.00	2,500.00
645	Utilities except heat	3,085.49	3,350.00	3,350.00
725	Replacement of equipment	4.51	100.00	250.00
726	Repairs to Equipment/mat'l's	48.60	50.00	75.00
735	Contracted services—maint.	87.00	80.00	80.00
766	Repairs to buildings	265.44	500.00	400.00
850.2	Teachers' retirement system	769.06	1,004.00	1,090.00
850.3	FICA	2,746.73	2,900.00	3,250.00
855	Insurance	1,062.00	1,765.00	1,490.00
890	Health insurance plan	522.77	960.00	880.00
910	Salaries hot lunch	3,100.00	3,300.00	3,465.00
975	Fed. monies—school lunch	4,909.22	2,700.00	3,500.00
	District monies—school lunch	0	500.00	500.00
1000	Student body activities	900.00	950.00	75.00
1265	Sites	0	0	100.00
1266	Buildings	3,770.85	0	0
1267	New equip./not built-in	238.95	0	305.00
1370	Principal of debt	10,000.00	10,000.00	10,000.00
1371	Interest on debt	2,750.00	2,250.00	1,750.00
1477.1	Tuition/other school dist.	64,176.49	69,134.00	73,657.00
1477.3	Supervisory Union Expenses	4,117.41	5,266.00	5,353.00
1477.9	Other in-state Expenditures	0	1,061.00	0
Expenditures 1976-1977		\$167,554.52		
Approved Budget 1977-1978			\$172,465.00	
Recommended 1978-1979				\$180,372.00

**REVENUES AND CREDITS AVAILABLE
TO REDUCE SCHOOL TAXES**

	Actual Receipts 1976-1977	Adopted Revenues 1977-1978	Estimated Revenues 1978-1979
UNENCUMBERED BALANCE	\$ 2,525.55	\$ 7,765.00	\$ 0
Revenue from State Sources:			
Sweepstakes	3,655.52	1,874.00	1,900.00
School Building Aid	3,815.34	3,815.00	3,815.00
Foster Children Aid	100.00	100.00	100.00
School Lunch	224.14	0	0
Revenue from Federal Sources:			
National Forest Reserve	88.96	0	0
PL 815 Impacted Area—Cap. Outlay	5,089.00	2,700.00	3,500.00
PL 89-10 (ESEA) Title I	992.30	0	0
Local Revenue Except Taxes:			
Trust Fund Income	52.88	50.00	50.00
Rent	93.50	100.00	50.00
Other Revenue from Local Sources	25.88	0	0
Total School Revenues & Credits	<u>\$ 16,663.07</u>	<u>\$ 16,404.00</u>	<u>\$ 10,315.00</u>
District Assessment	<u>156,009.14</u>	<u>156,061.00</u>	<u>170,057.00</u>
TOTAL REVENUES & DISTRICT ASSESSMENT	\$172,672.21	\$172,465.00	\$180,372.00

**REPORT OF SCHOOL DISTRICT TREASURER
for the
Fiscal Year July 1, 1976 to June 30, 1977**

SUMMARY

Cash on Hand July 1, 1976	\$ 8,145.43
Received from Selectmen	\$156,009.14
Current Appropriation	156,009.14
Revenue from State Sources	12,972.96
Revenue from Federal Sources	17.88
Received as income from Trust Funds	52.88
Received from all Other Sources	<u>1,100.76</u>
 TOTAL RECEIPTS	\$170,153.62
Total amount available for Fiscal Year	\$178,299.05
Less School Board orders paid	<u>168,493.96</u>
Balance on Hand June 30, 1977	\$ 9,805.09

July 17, 1977

**PAULINE STILES
District Treasurer**

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Wentworth of which the above is a true summary for the fiscal year ending June 30, 1977, and find them correct in all respects.

**CONRAD M. DEUTSCH
VIRGINIA GOVE
Auditors**

July 27, 1977

WENTWORTH SCHOOL DISTRICT
Itemized Expenditures
1977-1978

110. District Officers' Salaries		
Pauline Stiles—Treasurer/Clerk	\$ 120.00	
Ernest Vik	150.00	
Leslie Philbrick	150.00	
Francis Muzzey	150.00	
Arthur Morrison—Moderator	<u>25.00</u>	
		\$ 595.00
135. Contracted Services/Administration:		
Pauline Stiles—Auditing	\$ 16.88	
Joyce Cormiea	<u>40.00</u>	
		\$ 56.88
190. Other Expenses—Administration:		
IRS—Penalty	\$ 4.56	
Pauline Stiles—Postage	13.00	
Treasurers Report (Nov.) Svc. Charge	3.44	
Les Philbrick—School Board Expenses	7.97	
Pauline Stiles—Postage	26.00	
Rand's—School Board Expenses	5.63	
Mt. Media, Inc.	<u>40.70</u>	
		\$ 101.30
210.1 Principal's Salary:		
Robert Kelley		\$ 7,438.20
210.3 Teacher's Salaries:		
Ina Lavin (3 & 4)	\$ 9,044.24	
Elaine Batchelder (1 & 2)	7,700.00	
David Hall (5 & 6)	7,700.00	
Marilyn Cloutier (7 & 8) 54 days	2,072.52	
Barbara Goodnough—Speech	1,152.00	
Carolyn Kent—Occ. Therapy	1,620.00	
Substitutes	1,187.50	
ESS—Rumney School District	<u>85.00</u>	
		\$ 30,561.26
210.9 Other Instructional Staff:		
Jane Wilson—Aide		\$ 1,977.50
215. Textbooks:		
School Service Co.	\$ 5.65	
Economy Co.	27.30	

Houghton-Mifflin		405.98
Milliken Publishing Co.		3.20
N.E. School Supply		10.50
McGraw-Hill		29.85
Silver Burdett Co.		78.00
Barnell Loft LTD. (Title I)		<u>90.55</u>
		\$ 651.03
220. Library and Audio Visual Material:		
Educational Record Sales	\$	99.29
Northern Supply Co.		40.97
Sterling Publishing Co.		87.36
Webster Memorial Library		24.70
Jenn Publications		7.36
Trow's Bookstore		34.75
Educator's Progress Service		24.65
Ina Lavin—Petty Cash		11.39
Addison-Wesley Publishing Co.		7.33
Baker and Taylor Co.		<u>80.56</u>
		\$ 418.36
230. Teaching Supplies:		
Houghton-Mifflin Co.	\$	266.03
Ginn and Company		411.03
Mainco School Supply		819.17
Clay's News Stand, Inc.		84.24
Twin River Sport Shop		2.40
N.E. School Supply		142.91
Turtox/Cambosco		2.61
Xerox Educational Publications		12.35
ABC School Supply		71.54
The Economy Company		140.55
Plymouth State College (Campus Stores)		36.15
Scholastic Magazines		24.00
David Hall—Reimburse for Supplies		25.00
Subscription Fulfillment Center		36.99
PAHS Store—2 gross pencils		11.52
R. Kelley		12.00
Ina Lavin—Petty Cash		5.00
H.S. Wilkins Co.		51.56
Hammett's Educational Supply		206.03
Northern Supply Co.		268.39
Educator's Publishing Co. (Title I)		87.16

Teachers College Press (Title I)	44.39
Beckley-Cardy Co.	<u>73.49</u>
	\$ 2,834.51
235. Contracted Services:	
Treasurer Supervisory Union #48—	
Test Material	\$ 64.18
McGraw-Hill Tests	<u>90.83</u>
	\$ 155.01
290. Other Expenses—Instruction:	
(Grad.)	
Marilyn Cloutier (Flowers/Ribbons)	\$ 21.75
Saymore Trophy Co.	23.40
Robert Kelley—Petty Cash	52.40
Rand's—Keys	1.90
Clay's News Stand	6.25
Ina Lavin—Petty Cash	13.96
National Library Services	59.40
Pauline Stiles, Treasurer	26.00
Treasurer Supervisory Union #48 Printing	4.63
Clifford-Nicol—Report Cards	<u>49.30</u>
	\$ 258.99
410. Nurse's Salary:	
Lois Parmelee	\$ 610.00
490. Health Supplies:	
School Health Supply Co.	\$ 27.93
535. Transportation:	
Edmund S. Bemis	\$ 12,974.00
576. In Lieu of Transportation:	
Alfred Brown	\$ 18.20
610. Custodial Salary:	
Velma Brown	\$ 258.00
David Moorhead	<u>1,610.00</u>
	\$ 1,868.00
630. Custodial Supplies:	
Trumball Hardware	\$ 51.73
Factory Supply Inc.	1,011.26
Central Paper Products	222.67
Prescott Lumber Co.	34.94
Ina Lavin—Petty Cash	4.65

Rand's Hardware	19.60	
Interstate Restaurant	<u>286.06</u>	
		\$ 1,630.91
635. Contracted Services:		
Kevin and Kent Brown—Mowing	\$ 200.00	
David Moorhead—Mowing Athletic Field	<u>44.00</u>	
		\$ 244.00
640. Heat:		
Comeau's General Store—Oil	\$ 2,370.30	
Comeau's General Store—Oil	<u>208.62</u>	
		\$ 2,578.92
645. Utilities—Except Heat:		
NH Electrical Coop.	\$ 2,624.78	
NE Telephone	<u>460.71</u>	
		\$ 3,085.49
725. Replacement of Equipment (not built-in):		
Trumbull Hardware (Light switches, door handles)		\$ 4.51
726. Repairs to Equipment (not built-in):		
Interstate Restaurant Equipment	\$ 13.00	
Tenney Mountain TV (Record Player)	20.60	
Ina Lavin—Petty Cash	<u>15.00</u>	
		\$ 48.60
735. Cont. Services—Maint. Plant/ Equip. Rpr.:		
Hank Lea Piano(s) Tuning	\$ 50.00	
Taft Business Machines	<u>37.00</u>	
		\$ 87.00
766. Repairs to Building:		
Comeau's—Burner Service and Control	\$ 72.44	
Wesley T. Ames—(3) 10# Extinguish	124.80	
BertCorner—Fire Damage Nov. 1976	52.20	
Pemi Glass Co.—Patio Door Screens	<u>16.00</u>	
		\$ 265.44
850.2 District Share—NH Teachers Retirement:		\$ 769.06
850.3 FICA:		\$ 2,746.73

855. Insurance:	
Fidelity Bond (District Treasurer)	\$ 88.00
Property (InCC. AV and Boiler)	950.00
Auto Liability	<u>24.00</u>
	\$ 1,062.00
890. Health Insurance Plans:	
BC/BS (Single Plan "D")	\$ 522.77
910. Hot Lunch Salaries:	
Hot Lunch Director	\$ 3,100.00
975. School Lunch and Special Milk Program:	
A. Federal Monies	\$ 4,909.22
B. District Monies	<u>0.00</u>
	\$ 4,909.22
1010. Coaches Salaries:	
David Hall	\$ 400.00
Ina Lavin	125.00
George A. Ports	150.00
Elaine Batchelder	<u>225.00</u>
	\$ 900.00
1266. Buildings, General Construction:	
Artesian Well (Hartley Well Co.)	\$ 3,770.85
1267. New Equipment (not built-in):	
NH Audio-Vue	\$ 238.95
1370. Principal of Debt (NE Merchants Bank):	\$ 10,000.00
1371. Interest on Debt (NE Merchants Bank):	\$ 2,750.00
1477.1 Tuition:	
Plymouth School District	\$55,486.63
Orford School District	3,467.46
Haverhill Co-op School	4,747.40
Rumney School District (2 students)	<u>475.00</u>
	\$ 64,176.49
1477.3 Supervisory Union #48 Expenses:	\$ 4,117.41

DETAILED STATEMENT OF RECEIPTS

Date	From Whom	Description	Amount
Sept.-Nov.	Selectmen	76-77 Appropriation	\$ 50,000.00
Dec.-Jan.	Selectmen	76-77 Appropriation	22,000.00
Feb.-Mar.	Selectmen	76-77 Appropriation	20,000.00
Apr.-May	Selectmen	76-77 Appropriation	40,000.00
June	Selectmen	76-77 Appropriation	24,009.14
Sept.-May	State of N.H.	Hot Lunch	5,279.87
Oct. 29	State of N.H.	Comm. Cashout	33.27
Dec.-June	Tenants	Rents	93.50
Mar. 11	Candidates	Filing Fees	8.00
June 24	Rand's Hardware	Credit	6.96
Mar. 2	Super. Union #48	Title I Reimb.	992.30
Mar.-May	State of N.H.	Nat. Forest Res.	88.96
Nov. 12	State of N.H.	Building Aid	3,815.34
Sept. 30	State of N.H.	Sweepstakes	3,655.52
Aug. 6	Nat. Library Service	Ret. postage on bks.	17.88
Jan. 9	Trust Fund	Pillsbury Fund	52.88
June 7	State of N.H.	Child Aid Pay't	100.00
TOTAL RECEIPTS DURING YEAR			\$170,153.62

EXPLANATION OF SUPERINTENDENT'S AND ASSISTANT SUPERINTENDENT'S SALARY FOR 1976-1977

Chapter 189, Section 48 Revised Statutes Annotated of the State of New Hampshire, requires that the school district annual report show the total amount paid to the Superintendent of Schools as per the following quotation: "Reports. Each superintendent of a supervisory union shall annually prepare a report of the total salary paid to the superintendent, showing in detail the amount paid by the state and each local school district and their share of same. Said report shall be filed with the school board of each school district involved and shall be included in the annual report of the respective school district as a separate entry. A like report and entry shall be made for each assistant superintendent, teacher consultant, and business administrator, if any is in service in the union."

One-half of the supervisory union expenses is prorated among the several school districts of the union on the basis of adjusted valuations. One-half is prorated on the basis of average daily membership in the school for the previous school year ending June 30th. The salary of \$22,000 which was received by the Superintendent of Schools of Supervisory Union #48 during 1976-1977 was made up as follows: \$2,500 paid by the State of New Hampshire and \$19,500 was prorated among the school districts comprising the Supervisory Union. Allowance for \$800 travel within the Union was also prorated as stated above.

The salary of the Assistant Superintendent during 1976-1977 was made up as follows: \$2,380 paid by the State of New Hampshire and \$16,620 was prorated as stated above. Allowance for \$1,700 travel within the Union was also prorated as stated above.

The table below shows the portion of salary and travel charged to each school district.

District	Adjusted	Supt.	Supt.	Asst.	Asst.
	Percent	Salary	Travel	Salary	Travel
Campton	14.81	\$2,887.95	\$118.48	\$2,461.42	\$251.77
Holderness	14.39	2,806.05	115.12	2,391.62	244.63
Plymouth	38.94	7,593.30	311.52	6,471.83	661.98
Rumney	10.05	1,959.75	80.40	1,670.31	170.85
Thornton	8.82	1,719.90	70.56	1,465.88	149.94
Waterville Valley	8.04	1,567.80	64.32	1,336.25	136.68
Wentworth	4.95	965.25	39.60	882.69	84.15

SUPERINTENDENT'S OFFICE REPORT

I present to the Superintendent of Schools, School Board, and citizens of Wentworth, N. H., my fifth Annual Report as Assistant Superintendent for Public School Supervisory Union No. 48.

The "back to basics" movement has appeared in the media with increasing emphasis since the early 1920's and 30's. To define what is basic requires an analysis of the foundation of our educational institutions. One might say that all learning consists of the acquisition of skills in language, mathematics, science, the arts, and social studies. Taken as a whole, they reflect an array which facilitates mankind's understanding of the world. Leave one field out and the student is deprived of access to total fulfillment. A child who does not learn the 3 R's in school is unlikely to learn them anywhere else; however, the 3 Rs do not offer an adequate base for living a complete life. There are other basics which are essential to survival: the skills of social interaction; the skills of emotional growth; and the skills of spiritual response. A deficiency in anyone of these skills and the ability of a person to cope with life may be severely reduced.

Equally basic in the public schools is the development of character. It is oftentimes overlooked that the American public school has its origins in this objective. Character involves ethics -- an adherence to honesty and a clear sense of justice.

Citizenship is another primary objective, it is action based on a feeling of allegiance to a nation. Citizenship education is a process of imparting knowledge and offering direct practice in establishing amicable relationships at every level of social activity. One facet of this experience is to ensure that students leaving high school will see their first vote as a climax of a long process of civic learning and civic action. To be a citizen is not only to know what the system is, but also to comprehend how it operates.

The schools cannot be expected to accomplish these tasks within the confines of the schoolhouse. Expecting the schools to operate in isolation can only lead to misunderstanding and frustration. The schools must continue to establish stronger lines of communication with a strengthened family, and with the cultural and recreational features of the immediate community. It is time to capitalize on these rich learning resources. It is time to develop a more dynamic linkage of the schools with these other educational units to comprehensively affect the growth of each child.

The vision of a school is a place encompassing much activity, where people act with purpose and direction. It is anticipated that the residents of Wentworth will become more and more cognizant of this foundation, a foundation which will contribute to a fulfilling future.

Respectfully submitted,

Daniel A. Cabral

CHILD FEEDING SERVICE REPORT

We have an average daily hot lunch participation of 75 students. Of this 75 I am very pleased to see so many children receiving free and reduced lunches this year, as this is not only beneficial to the families but the lunch program benefits by receiving larger reimbursements from the Federal Government.

Mrs. Cormiea and I attended a 7-week training program in Canaan, N.H., offered by the UNH Extension Office to state school personnel. We learned many things that have been very helpful to Joyce and me in our work. One of the points our instructor stressed was how very important it is to have our equipment working properly for safety reasons. This made us more aware of the problems with our own kitchen equipment.

I would like to take this opportunity to thank the Camps (Pemigewasset and Kingswood) for their donations of food to the hot lunch program.

In closing, I would like to thank Joyce Cormiea for being a dependable and understanding co-worker.

Respectfully submitted,

Barbara A. Dow
Director

CHILD FEEDING SERVICE REPORT

	Actual 1976 - 1977	Approved 1977-1978	Proposed 1978-1979
EXPENDITURES			
Food	\$ 3,753.99	\$ 3,000.00	\$ 3,000.00
Milk	996.48	2,000.00	2,000.00
Non-Food	2,189.90	1,100.00	890.00
Salaries:			
Assistant Cook	2,286.55	2,000.00	2,205.00
Bookkeeper	605.00	605.00	605.00
	<hr/>	<hr/>	<hr/>
	\$ 9,831.92	8,805.00	8,700.00
 REVENUE			
Cash-on-hand			
(July 1, 1976)	164.81	-----	-----
Lunches & Milk Sold	4,316.50	4,680.00	4,700.00
Federal Monies	6,150.57	2,700.00	3,500.00
Miscellaneous	38.02	0.00	0.00
From District	4,338.43	500.00	500.00
	<hr/>	<hr/>	<hr/>
	\$15,008.33	\$ 7,880.00	\$ 8,700.00

PRINCIPAL'S ANNUAL REPORT

The Wentworth Elementary School opened on September 7 with an enrollment of 79 students. This has subsequently risen to 81 with the following breakdown: Grade 1-5, 2-12, 3-11, 4-15, 5-10, 6-11, 7-9, and 8-8.

Three teachers returned to the School this year - Mrs. Elaine Batchelder, grades 1-2, and Ms. Ina Lavin, grades 3-4, each for the second year, and Mr. David Hall, grades 5-8, for the third year. I was hired in June and began work on August 15. I am teaching grades 5-8 mathematics and reading.

The school has seen several other personnel changes. Mrs. Jacklyn Cramton, speech teacher, and Mrs. Judy Floyd, tutor for children with special needs, are both part-time. Mrs. Isabel Campbell, R.N., has joined the staff as a half-time Nurse/Aide and Mrs. Marilyn Cloutier is a full-time classroom aide. Mrs. Barbara Dow has become director of the Hot Lunch Program with Mrs. Joyce Cormiea as her assistant, and Mr. George Cummings is the new school custodian.

The emphasis has been to continue building a strong foundation in basic skills, picking up each student at his/her instructional level and moving forward from there. Additionally, citizenship education and social cooperation are continuing to be stressed by our staff.

Fall activities included participation in the Flag Football and Volleyball programs with other S.U. 48 districts and field trips to Cardigan Mountain and the Weeks Dairy. Winter activities began with a well-attended Christmas show on December 23. The skiing program at Tenney Mountain began after the vacation and is in full swing. We held an assembly in November to honor those students who participated in the athletic programs and those students from grades 5-8 who made the Honor Roll.

I would like to thank the parents and other adults who have volunteered their time, transportation, support, and money-raising abilities to assist the children and the school. With continued cooperation and support, the students of the Wentworth Elementary School will enjoy a productive and rewarding school year.

Respectfully submitted,
Robert H. Vaughan
Principal

BIRTHS—TOWN OF WENTWORTH 1977

Date and Place of Birth	Name of Child	Sex	Name of Father	Name of Mother	Maiden Name	Birthplace of Father	Birthplace of Mother
January 8 Lebanon	Emily Frances Hall	F	David A. Hall	Meriel F. Duckett	R.I.	Mass.	
January 9 Laconia	Reuben James DeMarco	M	George W. DeMarco	Paul Jean Ray	Mass.	N.H.	
January 31 Plymouth	Curtis Lee DeCotis	M	Terry Lee DeCotis	Ruth Janice Fowler	N.H.	N.H.	
April 5 Laconia	Christopher Robert Gowen	M	James W. Gowen	Vicki-Lynne Ayers	Mass.	Wash.	
May 20 Hanover	Joshua John King	M	John M. King, Jr.	Suanne J. Clark	N.H.	N.H.	
July 6 Haverhill	Meghan Jean Cummings	F	George C. Cummings	Pamela J. Pease	N.H.	N.H.	
September 2 Plymouth	Chenoa Desiree Hutchins	F	Clinton N. Hutchins	Patricia M. Brown	N.H.	N.H.	
September 9 Laconia	Jenny Lynn Wolfe	F	Thomas K. Wolfe	Shirley F. Roberts	N.Y.	N.Y.	

MARRIAGES—TOWN OF WENTWORTH 1977

Date & Place	Name of Groom & Bride	Age	Residence of each at time of Marriage	Name of Parents
January 15 Rumney	Custer L. Reed	18	Rumney	Custer L. Reed, Sr. Shirley C. Greene
	Vicki Mae Cross	16	Wentworth	Richard S. Cross Brenda N. Fraizzell
April 16 West Rumney	William A. Dow	20	Rumney	Conrad W. Dow Marietta F. McKee
	Jackie M. Williams	20	Wentworth	Frederick W. Williams M. Maureen Bryant
June 18 Wentworth	Russell P. Morris	18	Wentworth	Russell Morris Marilyn McCauley
	Gretchen M. Palmer	19	Wentworth	Robert A. Palmer Harriet Colburn
July 16 Rumney	Timothy R. Chase	25	Orford	Stanley Chase Eleanor Perry
	Mary E. Mountfort	19	Wentworth	Rev. G. Richard Mountfort Violet Gladys Overlock
July 30 Wentworth	Ronald Gene Sperry, Jr.	31	Vergennes, Vt.	Ronald G. Sperry, Sr. Amelia Acebo
	Judith Ann Greer	35	So. Burlington, Vt.	Carl E. Sandstrom Tyyne Heikkilinen
July 30 Goffstown	Arthur William Rose III	20	Goffstown	Arthur W. Rose Evelyn Correia
	Linda Jayne Thompson	21	Wentworth	John A. Thompson Janice Fosdick
October 22 Wentworth	Robert James Sullivan	30	Wentworth	Robert E. Sullivan Madeline Kelligrew
	Sally Libby	29	Wentworth	Forrest Libby Marjorie Herbert

DEATHS—TOWN OF WENTWORTH 1977

Date	Place of Death	Name	Age	Place of Birth	Father's Name	Mother's Name
August 18	Kentville, Nova Scotia	Allen E. Willett	77	Canning, N.S.	George Willett	Elizabeth Barker
September 24	Woodsville, N.H.	George Dana Taylor	91	N.H.	George D. Paige	Henrietta Seward
November 21	Ashland, N.H.	Elmer Leon Goodsin	91	N.H.	David L. Goodwin	Martha McLoskey

ADDENDUM
Wentworth Annual Report 1977

STATEMENT OF APPROPRIATIONS AND TAXES ASSESSED
For the Tax Year 1977

Appropriations:

Town Officers' Salaries	\$ 3,900.00
Town Officers' Expenses	2,500.00
Election and Registration Expenses	500.00
Town Hall and Other Buildings	1,200.00
Tax Map	8,500.00
Police Department	300.00
Fire Department/Forest Fires	7,538.30
Planning Board	25.00
Insurance	3,500.00
Town Trustees	100.00
Health Department	800.00
Vital Statistics	20.00
Town Dump and Garbage Removal	2,000.00
Town Road Aid	644.63
Town Maintenance	33,600.00
Street Lighting	1,250.00
Library	3,860.42
Town Poor	200.00
Old Age Assistance	3,000.00
Aid to Permanently & Totally Disabled	100.00
Memorial Day/Old Home Day	25.00
Recreation (Parks, Playground, etc.)	300.00
North Country Council	425.00
Damages and Legal Expenses	125.00
Employees' Retirement & Social Security	1,200.00
Baker River Audio Visual Center	300.00
Interest on Temporary Loans	3,000.00
Reserve Fund for Snow Removal/ Road Equipment	<u>1,500.00</u>

TOTAL TOWN APPROPRIATIONS \$80,413.00

Less: Estimated Revenues and Credits

Resident Taxes	\$ 2,990.00
Yield Taxes	3,469.00
Interest on Delinquent Taxes	1,500.00
Resident Tax Penalties	80.00
Meals and Rooms Tax	3,163.00
Interest and Dividends Tax	3,825.88
Savings Bank Tax	566.93
Highway Subsidy	8,100.60
Class V Highway Maintenance	5,914.29
Reimb. a/c State and Federal Lands	1,919.00
Reimb. a/c Business Profit Tax	6,421.36

Dog Licenses	\$ 250.00
Business Licenses, Permits and Filing Fees	25.00
Rent of Town Property	780.00
Motor Vehicle Permit Fees	7,000.00
Withdrawals from Capital Reserve Funds	4,000.00
Revenue Sharing Funds	4,500.00
TOTAL REVENUES AND CREDITS	\$48,084.00
Total Town Appropriations	\$ 80,413.00
Total Revenues and Credits	48,084.00
Net Town Appropriations	32,329.00
Net School Appropriations	156,061.00
County Tax Assessments	13,938.00
TOTAL OF TOWN, SCHOOL & COUNTY	\$202,328.00
Deduct: Total Business Profits Tax Reimb.	7,322.00
Add: War Service Credits	3,050.00
Add: Overlay	3,274.00
PROPERTY TAXES TO BE RAISED	\$201,330.00

NET ASSESSED VALUE: \$4,737,183.00

Property Taxes to be Raised	\$201,330.00
Less War Service Credits	3,050.00

TOTAL TAX COMMITMENT \$198,280.00

TAX RATES	Prior Years	1978
	Tax Rate 1977	Approved Tax Rate
Town	\$.82	\$.76
School District	3.22	3.20
County	.31	.29
AVERAGE RATE	\$4.35	\$4.25

WAR SERVICE TAX CREDITS	No.	Exempt
Totally and Permanently Disabled Veterans	1	\$ 700.00
All Other Qualified Persons	47	2,350.00
TOTAL NUMBER AND AMOUNT	48	\$3,050.00

RESIDENT TAXES	Number Assessed	Total Amount Assessed
	299	\$2,990.00

